

# Work Order ID 104827

\*104827\*

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Item ID: D350-636-013 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Skidtube LH Air Cruiser / Apical Tri-Bag Compat.  
 Start Date: 7/19/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 7/19/13 Req'd Qty: 1.00 \*1\* Customer:  
 Reference: RA111577 - RETURN

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2750	F								
D3492	C								
IIN-D350-636	I								

100 0.00  
 \*100\* DOCUMENT CONTROL *SL*  
 DC Memo 0.00  
 Document Control Photocopy blue file and type labels per PPP D350-636-013 CHG 006

105 0.00  
 \*105\* *DAS 16 9-83*  
 QC Memo 0.00  
 Quality Control INSPECT RA111577 *D350-636-013*  
*B99912 CHG 006*

*3/10/13 Pwd Any L' 2 0.51'*

*L 2 0.51 B99912*

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT CANADA K6A 9K7				TC APPROVAL # 09-89 TEL: 1-613-632-6200	
P/N	D350-636-013	CHG	CHG006		
DESC.	Skidtube Assembly	SIC	SH99-7		
LOT	B99912	SIC	SR00646SE		
MODEL	AS350/355	SIC			
<small>PATENTS: US 7573546, CA 2222184                  EUROPEAN NO. 0 4828655                  MADE IN CANADA                  027282</small>					

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Item ID: D350-636-013

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Skidtube LH Air Cruiser / Apical Tri-Bag Compat.

Start Date: 7/19/13 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00 **\*1\***

Customer:

Reference: RA111577

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							05 9-89
<b>*200*</b>									
Powdercoat	Memo	0.00							
Powder Coating	TOUCH UP A/R								
210	QC3- Inspect Part Finish	0.00							
<b>*210*</b>									
QC	Memo	0.00							
Quality Control	Inspect for foreign object per QSI 024								
250	Pick Kit	0.00							
<b>*250*</b>									
Packaging	Memo	0.00							
Packaging	ENSURE ORIGINAL KIT IS IN BOX								

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Item ID: D350-636-013 Accept **\*N900040100\*** Setup Start **\*NS1\***  
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 Item Name: Skidtube LH Air Cruiser / Apical Tri-Bag Compat.  
 Start Date: 7/19/13 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 7/19/13 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference: RA111577

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
260 <b>*260*</b> QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00  0.00							
270 <b>*270*</b> Packaging Packaging	Packaging  Memo REPACKAGE USING NEW B/N NEW LABELS AND PAPERWORK REQ'D Package as per PPP D350-636-013	0.00  0.00							
280 <b>*280*</b> QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00							

DAS  
06  
9-89 13/7/25

1 D4 13-7-25

13/7/29

mr 13-7-25

# Picklist Print

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Work Order ID: 104827

Parent Item: D350-636-013

Start Date: 7/19/13

Required Date: 7/19/13

Parent Item Name: Skidtube LH Air Cruiser / Apical Tri-Bag Compat.

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:H02.09.25Rearranged procedure steps KJ  
IPP rev I 06.03.30 Per rev. D dwg EC  
IPP Rev:J 07-07-28 Added SS Wearplates(Rev E) JLM Verified By:EC  
IPP Rev:K 08-09-23 revF as per dwg DD verified by:ec IPP Rev:L 10.06.22 revise seq110  
DD verf:EC IPP Rev:M 10.10.01 as per IIN revH DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-636-013		Manufactured	No				Each	3.0000		1			
Skidtube LH Air Cruiser / Apical Tri-Bag Compat.													

Location

Loc Qty

Loc Code

FG

2

100579

1

87013

1

FG072

1

95530

1

99912

h

# RA 111577

Received @ Dart July 15<sup>th</sup>, 2013  
Inspected@ Dart July 18<sup>th</sup>, 2013

CUSTOMER: ERA HELICOPTERS LLC  
CUSTOMER CONTACT: CHAD HINE  
SHIPPED FROM: LAKE CHARLES LA, USA

## Instructions for RA 111577 D350-636-013 B99912 CHG 006

- Still at current CHG #
- FWD bend angle is at 0.51\*
- Kit complete
- Minor touch ups required
- Return to stock under new BATCH #
- Needs new labels and paper works

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Time Estimate = 1 HOUR ONLY (stores)  
Departments Required: Stores (restocking)  
Pictures Attached = NO  
QTY INSPECTED = x1 D350-636-013 B99912

## Instructions for RA 111577 D350-636-014 B82789 CHG 006

- Still at current CHG #
- FWD bend angle is at 1.44\*
- Missing kit. No hardware returned
- Minor touch ups required
- Return to stock under new BATCH #
- Needs new labels and paper works

Time Estimate = 1 HOUR ONLY (stores)  
Departments Required: Stores (restocking)  
Pictures Attached = NO  
QTY INSPECTED = x1 D350-636-014 B82789

## **Instructions for RA 111577 D350-748-101 B66921 CHG 002**

- Not at current CHG # but leave at CHG 002
- Tubes measure to current drawings
  - Inspection sheets to be attached to re-work order
- All hardware returned and has been used
  - Give all saddles and hardware to QC for inspection jigs
- Needs to be re painted
  - Mask off at edge of the abrasion strips
  - Strip all area from edge of abrasion strips to tip of cuff
  - Re prime as per QSI 005 & DWG
  - Re paint as per QSI 005 & DWG
- Needs all new hardware and saddles for restocking
- Needs new labels and paper work
- Needs new BATCH # for restocking

**Time Estimate** = 5 HOURS

**Departments Required:** Stores & Re painting

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D350-748-101 B66921

## **Instructions for RA 111577 D350-748-201 B73364 CHG 002**

- Not at current CHG # but leave at the CHG 002
- Tubes measure to current drawings
  - Inspection sheets to be attached to re-work order
- All hardware returned and has been used
  - Give all saddles and hardware to QC for inspection jigs
- Needs to be re painted
  - Mask off at edge of the abrasion strips
  - Strip all area from edge of abrasion strips to tip of cuff
  - Re prime as per QSI 005 & DWG
  - Re paint as per QSI 005 & DWG
- Needs all new hardware and saddles for restocking
- Needs new labels and paper work
- Needs new BATCH # for restocking

**Time Estimate** = 5 HOURS

**Departments Required:** Stores & Re painting

**Pictures Attached** = NO

**QTY INSPECTED** = x1 D350-748-201 B73364

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**



70 Aberdeen Street  
Lawkesbury, Ontario K6A 1K7

# RETURN AUTHORIZATION

Date: 13-06-18  
Customer Name: ERA HELICOPTERS. LLC  
Customer Code: ERAH01  
Telephone No: 337 656 4562  
E-mail Address: chine@erahelicopters.com  
Contact Name: CHAD HINE  
Issued by: M. BELLAVANCE

DART RA Number: RA111577  
DHS RA Number:  
DHS PO #: PO6315 / 11420  
DART Invoice #: INV112393 / INV106519  
Customer Ref: 15-059328-2013 / PO245-037926-  
PAR/CAR/NCR/SQ: NCR13-2757

Quantity	Part Number	Description	Batch Number
1	D350-636-013	SKIDTUBE, LH 104827	B99912
1	D350-636-014	SKIDTUBE, RH 104828	B82789
1	D350-748-101	CROSSTUBE, FWD 104829	B66921
1	D350-748-201	CROSSTUBE, AFT 104830	B73364

## Reason for Return:

ERA RETURNING REQUESTED RETURN OF THE LANDING GEAR DUE TO  
COSMETIC FIT ISSUES. NO CHARGE REPLACEMENT PROVIDED ON NCR13-2757.

## Credit Instructions:

☒ Full credit  
☐ None

## Return Instructions:

Commerical Invoice Yes ☐  
Documentation (STC/ARC/ICA) Yes ☐  
Packing Slip Yes ☐

Include on Commerical Invoice:

Part Number/Description / Value in USD  
Parts are aircraft parts / return to Manufacturer

## Shipping Instructions:

Prepaid Collect DAS Courier FEDEX

Account # 1517-9324-0

## RECEIVING RETURN AUTHORIZATION

Receiver: Condition of Packaging: GOOD Paperwork: P/L Photograph Required  
Date: 13/7/15 Freight Company: FRODO NIGHT RA NONE Yes No

Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
	D350-636-013		99912			
	D350-636-014		104828			
	D350-748-101		104829			
	D350-748-201		104830			
	D350-636-014	B 84789	104827			
	D350-748-001	B 66921	104829			
	D350-748-201	B 73364	104830			

QC Inspector: DAS Photograph Attached Condition:  
Date: 16-08-13/07/18 Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: X SEE ATTACHED RA Form From QC Special Return/Rework Instructions: QC + Marc B. to evaluate before proceeding

Issue Credit: Yes No

Invoice Amount:

GM Approval:

Date:

Restocking Fee:

Freight:

Net Credit:

Quality Assurance:

Close Date: